CAMPAIGN FINANCE DIVISION

☒ WAIVER REQUEST	DATE: 7/7/2020
☐ RECONSIDERATION REQUEST	DOCKET #:

FILER INFORMATION
      Name: Randall "Randy" Delatte
      Office: Councilman, District 8
      Parish: LIVINGSTON
      Election Date: 10/12/2019
      Level of Office: Any

REPORT INFORMATION
      Name of Report: 10-G
      Original Due Date: 11/6/2019
      Date Filed: 2/17/2020
      Activity Receipts: $2,800.00
                  Expenditures: $3,152.98
                  Funds at Close of Reporting Period: $4,866.23

LATE FEE INFORMATION
      Amount of Late Fee: $1000
      Days Late: 103
      Late Fee Order Received: 3/18/2020
      Payment/Waiver Request Due Date: 4/7/2020
      Waiver Request Received: 4/20/2020
      Additional Information Requested:
            - Medical
            - Financial
            - Other

COMMENTS: Shelby Carnahan Andrews, report preparer for Randall Delatte, states the following: they missed putting this filing on the calendar and did not realize it until they were filing the annual report. Looking back on the events, they had previously purchase a book of business from a sick colleague with the anticipation that his 3 office staff members would stay on board to help with the client transition. Five days after the purchase, his colleague passed away sending all the employees and clients into a tailspin. One week later, the office manager gave him two hours of notice of the whole staff resigning. This made the task of helping the clients left without their taxes and work to be done even harder on his staff. They had release all of the individual clients for the book of business because they would never be able to manage.

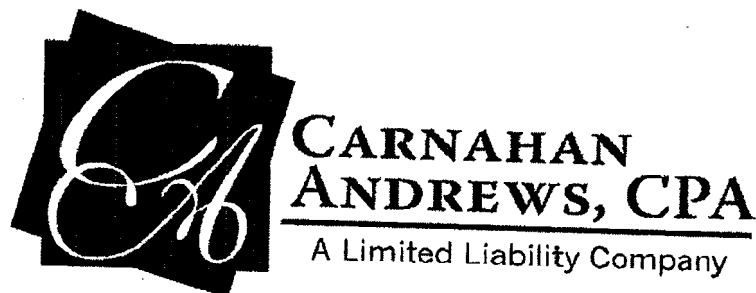   OTHER LATE FEE INFORMATION
                                Campaign Finance:
                                      Other Outstanding Reports: No
                                      Other Outstanding Late Fees: No
                                      Prior Late Fees: No
                                      Reassessed Late Fees: No
                                Disclosure Statements:
                                        Other Outstanding Late Fees: No
                                      Prior Late Fees: No

CARNAHAN
ANDREWS, CPA
A Limited Liability Company

April 20, 2020

Louisiana Board of Ethics
PO Box 4368
Baton Rouge, LA 70821

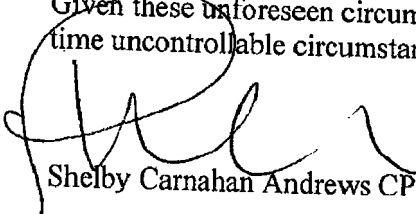Via Fax (225) 381-7271

Re: Randall "Randy" Delatte
    23801 Leader St
    Maurepas, LA 70449-5952
Late Fee Assessment 10-G October 12, 2019 Election

To whom it may concern:

My office has filed campaign reports timely for Layton Rick since his presidency and we had the privilege of assisting Randall Delatte with his campaign report compliance. Unbeknownst to my office, we missed putting this filing on the calendar and did not realize it until we were filing the annual report that we had a requirement to file. Once we were told on the phone, it was our immediate priority along with filing the annual report.

In looking back on the events of the required time to file this report, we had previously purchase a book of business from a sick colleague with the anticipation that his 3 office staff members would stay on board to help with the client transition. My colleague was sick through tax season which left many clients with tax returns incomplete for 2018. When we bought the book of business, we were not told that my colleague was so bad off he could not speak. Five days after the purchase, my colleague passed away sending all the employees and clients into a tailspin. This was extremely difficult to manage but I felt with the meetings I had with the other staff, we would be good. One week later, the office manager gave me two hours of notice of the whole staff resigning. This made the task of help the clients left without their taxes and work to be done even harder on my staff. We actually made the decision to release all of the individual clients for the book of business because we would never be able to manage.

Given these unforeseen circumstances, we are requesting a waiver of the penalty due to a one-time uncontrollable circumstance.

Shelby Carnahan Andrews CPA

1234 Del Este Ste 802~Denham Springs, LA 70726
Phone (225)243-4980   Fax (225) 289-3923

FAX

FROM

Shelby Carnahan
Carnahan Andrews CPA
110 La Salle St
Denham Springs
Louisiana 70726

Phone   (225) 243-4980 * 101
Fax Number (225) 243-4980

DATE 04/20/2020

NOTE

TO

Phone
Fax Number +12253817271

Unknown @Port 9100

04/20/2020 10:13 AM

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